#### FOR INSTRUCTIONS, SEE BACK OF FORM

### DISCLOSURE SUMMARY PAGE

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

DR-2

Comm. # \_

Loaged In

Scanned Computer

Audited

DISCLOSURE (Rev. 12/2009) REPORT For Office Use Only

COMMITTEE NAME (Must be same as on Statement of Organization) IMPORTANT: Indicate by # type of committee you are reporting for:

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party

(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (10) School Board Other PAC (10) School Board Oth

CANDIDATE COMMITTEES ONLY: Candidate Name Political Party (if applicable)

Office Sought District (if Senate or House)

Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Reset Form

SIGNATURE OF PERSON FILING REPOR

712-646-2396

I AM FILING A (report date)

REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.

Indicate by #

□CHECK IF AMENDMENT TO REPORT DATED Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.

Local Committees, enter Date of Election

<u>01-8-10</u> County & Local Committees, enter County in which Election is held Harrison

STATEMENT OF CASH ON HAND

(You must continue to file reports until a DR-3 is filed.)

STATEMENT OF CASH ON HAND / I USICI MU OWN OUTSON
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)
ADD TOTAL MONEY TAKEN IN THIS PERIOD
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)
Schedule F: Loans Received total (Attach Schedule F)
Schedule H: Total Sales of Campaign Property (Attach Schedule H)
(Schedule H applies to Candidates' Committees Only)
SUB-TOTAL\$
SUBTRACT TOTAL MONEY SPENT THIS PERIOD
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)
Schedule F: Loan Repayments total (Attach Schedule F)
CASH ON HAND at the end of this reporting paried (if final report balance must be zero)

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D).....\$

\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) ......\$ \*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$

**CONSULTANT BREAKDOWN (Schedule G Attached?)** 

**CANDIDATE COMMITTEES ONLY:** 

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

YES

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Res		

## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

	R	ence Kinc	for Troasurer		
4	DATE EXPENDED MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	5/8/10	1201	Lehman Printing Mo. Valley	Hand-outs	\$ 46.01
ľ	5/2410		Mo. Valley Post Office Logan Ia.	Stamps	79,20
-	7/29/10	CK# DEBH	Pamida, M.V.	20 Small flags	16.48
L	Pylio	ID# CK# 1317	Mo. Valley Times News	Adv.	97.20
	Plilio	ID# CK#1318	Ace Hardware M.V.	Staples for the flags	7.04
	<b>b</b> 7	ID# CK#	Pamida, M.V.	sm. flags	4.26
l		ID# CK#	Pamida, M.V.	sign decorations (flags, ribbon)	47,75
	19/10	<sub>ID#</sub> ск# 1298	Logan H.O. nowspaper & woodbine Twiner	Hank you ads	34.00
				SUB-TOTAL  TOTAL (if last page of this schedule)	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONL'	THIS BO	X APPLIES	TO	<b>CANDIDATES'</b>	COMMITTEES	ONLY
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Reset Form

# **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTE	E NAME (Must be s	same as op Statement of Organization)		
<u> </u>	bee Kir	a for Treasur	ues	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/10/10	i	Mo. Valley Jimes- News, M.V.	Shank you ad	\$ 35,80
6/18/10		Logan H-O; Woodbine Jwiner	Shank you ad (after the conference)	51.00
918/10	CK# 1328	M.V. Jimes- News	Shank You ad (after the Conference)	50.10
6/21	ID# CK# <b>13</b> 05	Gred Cooper, Mordamin	Campaign (500) Buttons	250.∞
6/21	CK# Pebi+	Pamida	patriotic bows for parade	20.72
6/22	ID# CK#Obbit	Ace Hardware Mo. Valley	Roller wheels form Campaign Sign (Picky	9.61
6/23	ID# CK# 1306	Justa Print Promotions, Woodbine	T-shirts for Parade (17)	228,60
6/24	ID# Cash I CK# had in my pursc	Dunlop Reportes	Itank You ad (after the conference)	31.50
_	0		SUB-TOTAL  TOTAL (if last page of this schedule)	\$ 677.33

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
	CK THIS BOX IF	

Rene	e King f	or I reasurer		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/27/10		Menords, Co.BIFs	r torte y	\$ 55.35
6/18	ID# Brade CK# Cash	Sam's Club Co.Bluffs	parode cardy	94.48
	ID# CK#			
	ID# CK#			
	ID# CK#	a.e.		
	ID# CK#		•	
	ID# CK#	*	-	
	ID# CK#			
			SUB-TOTAL	\$ 149 83

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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TOTAL (if last page of this schedule)

\$ 1159.10